

Message

From: Engels, Alan [engels.alan@epa.gov]
Sent: 2/9/2018 9:34:31 PM
To: R8 RLT [R8_RLT@epa.gov]
CC: Duran, Matt [duran.matt@epa.gov]; Rivera, Adrienne [Rivera.Adrienne@epa.gov]; Aldinger, Dayle [Aldinger.Dayle@epa.gov]; Haniewicz, Melissa [Haniewicz.Melissa@epa.gov]; Gilbert, Alexas [Gilbert.Alexas@epa.gov]; Young, Adrea [Young.Adrea@epa.gov]; Gautam, Nawodit [Gautam.Nawodit@epa.gov]; Adams, Grant [Adams.Grant@epa.gov]; Scholten, Karly [Scholten.Karly@epa.gov]
Subject: RE: Open FOIA Managers Report 20180209
Attachments: Managers Open FOIA Report 20180209.xls

Breakdown by program:

Program	Request	HQ Tasked	Special notes
ECEJ	1	1	
EPR	4	0	1-Overdue/but not late
OPRA	3	1	1- Overdue/Late Awaiting HQ Approval
OWP	4*	2	*1- Upper Missouri Waterkeeper (Litigation Issues) pending court approval to proceed Overdue/but not late and 1 other Overdue/but not late
TMS	0	0	

Total 12 Open Requests and 4 HQ Task

Additional Updates / Concerns:

- New reporting added in Column M and N. Column M indicates if the FOIA is considered Overdue. The FOIA Office is now reporting this in an effort to make you aware of all responses that are taking more than 30 business days to process. These responses should be in this category as the result of Relativity reviews on large complex responses or have other special notes. Column N indicates if the FOIA response is on HOLD for a fee related or Clarification related issue.
- The FOIA Officer will be in D.C. from Feb 20-23 to attend an Agency-wide FOIA LEAN event.

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